

Post-Election Audits

2 messages

Neesby, **Brian** <Brian.Neesby@ncsbe.gov>
To: "SBOE_Grp - Directors.BOE" <Directors.boe@ncsbe.gov>

Wed, Nov 7, 2018 at 11:12 AM

Hi everyone,

For our post-election audits, we will require a few sets of data:

- <u>Provisional data</u>: All provisional data should be uploaded into the SEIMS Provisional Module. The disposition of each provisional module need not be decided for us to get started with our analysis. Nevertheless, it is helpful to have the administrative decision populated (full count, partial count, or not counted), so that we can audit those decisions. We understand that the Boards of Election have authority to make different decisions during the Provisional Canvass.
- <u>Voter History Data</u>: Voter history data (ATVs etc.) should be loaded into One-Stop System Manager as soon as possible. This facilitates our audits that reconcile voter history and ballots cast counts at different levels of specificity (e.g. county, precincts, ballot styles etc.)
- <u>Write-in Allocation</u>: If possible, for those contests where a write-in candidate could possible prevail (this should be rare), write-ins should be allocated by the deadline below.

If these datasets can be fully populated by **Friday Evening**, even if not finalized, this will assist us in getting our audits done by Wednesday Evening, which will hopefully avoid any amendments to canvass. If your county needs until Monday to populate these datasets, simply let me know.

As soon as possible after canvass (Next Friday), we will also need the following:

• <u>Elecdata folder</u>: Please save the folder to the following location on Filezilla: FTP SECURE\CountyUploads_SBE\2018\ 20181106_General\elecdata_folder\

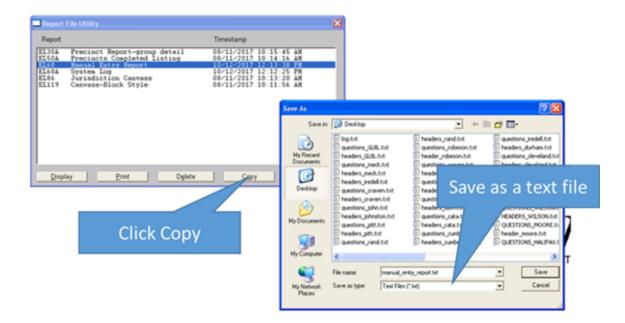
You may zip the folder if you would like to. If necessary, please delete any voted image logs or ballot images from the copy of your elecdata folder. Screenshots are attached.

Results Correction Log (68): Please upload the file here: FTP SECURE\CountyUploads_SBE\2018\
20181106_General\manual_edit_log\

Please make sure <u>not</u> to do manual entries in Unity. Any manual entries must be done in Election Reporting.

• <u>System Log</u> (68A): Please upload the file here: FTP SECURE\CountyUploads_SBE\2018\ 20181106 General\system log\

Please save these two reports (68 and 68A) as a text file by clicking "Copy" on the Report File Utility.



Best regards,

Brian Neesby

Data Science Officer



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E-mail correspondence to and from this address may be subject to North Carolina public records laws and may be disclosed to third parties by an authorized official.



As a reminder, to maintain the integrity of your canvass, any potential recount and our post-election audits, do not attempt to do your precinct sort prior to canvass.

Veronica Degraffenreid | Director of Election Operations

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